

Commonwealth of Massachusetts
Department of Telecommunications and Energy
Fitchburg Gas and Electric Light Company
Docket Nos. D.T.E. 02-24/25
Responses to the Department's Fifth Set of Information Requests

Request No. DTE 5-12 (Common):

Refer to Sch. MHC-7-9, at line 1-3. Please itemize the Company's test year liability insurance expenses by policy type. Provide all supporting invoices.

Response:

For each policy type, Unitil Service Corp receives a bill, which is in turn allocated to the appropriate Unitil subsidiaries. Page 1 of 7 of Attachment DTE-5-12 contains a summary of the premiums associated with the three insurance policy types referenced in Sch. MHC-7-9, line 1-3, and it designates the allocation of the premiums to FG&E.

The invoices reflecting the premiums are supplied in pages 2 through 7 of the attachment.

Due to the timing of the renewal dates of the various insurance policies, the attachment reflects premiums for the calendar years 2001 and 2000.

Person Responsible: Mark H. Collin

Policy type per MHC-7-9, lines 1-3: Crime Bond Transit All Risk Total

2001

Allocation

Fitchburg Gas and Electric	2,142.00	4,601.57	39,169.00	45,912.57
Other Unutil companies	3,058.00	1,745.43	36,433.00	
Total Premium (invoices attached)	5,200.00	6,347.00	75,602.00	
Attachment DTE-5-12 Page No:	2	3	4	

2002

Allocation

Fitchburg Gas and Electric	2,174.00	4,201.00	22,083.00	28,458.00
Other Unutil companies	3,026.00	1,585.00	33,175.00	
Total Premium (invoices attached)	5,200.00	5,786.00	55,258.00	
Attachment DTE-5-12 Page No:	5	6	7	

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Carthy Ins Agency, Inc.
over Street
ington, MA 01887
Phone : 978-657-5100 Fax : 978-658-9185

Unitil Corporation
6 Liberty Lane West
Hampton, NH 03842-1720

INVOICE # 7407	
ACCOUNT NO. UNITI-1	OP MT
POLICY INFORMATION	
POLICY # BDN1575391	
COMPANY Hanover Insurance Company	
EFFECTIVE 02/01/00	EXPIRATION 02/01/03
BALANCE DUE ON 02/01/01	

DTE 02-24/25 (Electric)
Attachment DTE 5-12
Page 2 of 7

Itm #	Eff Date	Trn	Description	Amount
452375	02/01/01	NIS	Crime Bond- 2nd year Install.	\$ 5,200.00
Invoice Balance:				\$ 5,200.00



2nd year Installment - 02/01/01 - 02/01/02

*** PLEASE RETURN ONE COPY WITH YOUR REMITTANCE ***

C J McCarthy Ins Agency, Inc.
229 Andover Street
Wilmington, MA 01887
Phone : 978-657-5100 Fax : 978-658-9185

Unitil Corporation
6 Liberty Lane West
Hampton, NH 03842-1720

INVOICE # 76250			
ACCOUNT NO. UNITI-1	OP MT	D/ 0:	DTE 02-24/25 (Electric) Attachment DTE 5-12 Page 3 of 7
POLICY INFORMATION			
POLICY # MXI97000148			
COMPANY Fireman's Fund Ins. Co.			
EFFECTIVE 05/01/01	EXPIRATION 05/01/02	BALANCE DUE ON 06/01/01	

Itm #	Eff Date	Trn	Description	Amount
501509	05/01/01	REN	Equipment Floater-2001-2002	\$ 6,347.00
Invoice Balance:				\$ 6,347.00



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Wilmington, MA 01887
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Hampton, NH 03842-1720

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INVOICE # 7624	
ACCOUNT NO. UNITI-1	OP MT
POLICY INFORMATION	
POLICY # ST2605623	
COMPANY A.L.G	
EFFECTIVE 05/01/01	EXPIRATION 05/01/02
BALANCE DUE ON 06/01/01	

DTE 02-24/25 (Electric)
Attachment DTE 5-12
Page 4 of 7

Itm #	Eff Date	Trn	Description	Amount
501499	05/01/01	REN	Property Policy-2001-2002	\$ 75,602.00
Invoice Balance:				\$ 75,602.00



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Second Year Installment - 05/01/01-05/01/02

*** PLEASE RETURN ONE COPY WITH YOUR REMITTANCE ***

Carthy Ins Agency, Inc.
er Street
n, MA 01887
78-657-5100 Fax : 978-658-9185

Unitil Corporation
6 Liberty Lane West
Hampton, NH 03842-1720

INVOICE # 59916

DTE 02-24/25 (Electric)
Attachment DTE 5-12
Page 5 of 7

ACCOUNT NO. UNITI-1	OP MT	DATE 02/14/00
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POLICY INFORMATION

POLICY #
BDN1575391

COMPANY
Hanover Insurance Company

EFFECTIVE 02/01/00	EXPIRATION 02/01/03	BALANCE DUE ON 02/28/00
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Itm #	Effective Trn	Description	Amount
365762	02/01/00 NIS	Crime Bond- 1st year Install.	\$ 5,200.00
Invoice Balance:			\$ 5,200.00

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Ins Agency, Inc.
Street
MA 01887
78-657-5100 Fax : 978-658-9185

Unitil Corporation
6 Liberty Lane West
Hampton, NH 03842-1720

INVOICE # 63932			
ACCOUNT NO. UNITI-1	OP MT	DATE 05/24/00	DTE 02-24/25 (Electric) Attachment DTE 5-12 Page 6 of 7
POLICY INFORMATION			
POLICY # CCIMA27185			
COMPANY Connecticut Indemnity			
EFFECTIVE 05/01/00	EXPIRATION 05/01/01	BALANCE DUE ON 06/07/00	

Itm #	Eff Date	Trn	Description	Amount
393609	05/01/00	REN	Equipment Floater-2000-2001	\$ 5,786.00
Invoice Balance:				\$ 5,786.00

Reg. 1212

*** PLEASE RETURN ONE COPY WITH YOUR REMITTANCE ***

my Ins Agency, Inc.

Street
on, MA 01887

978-657-5100 Fax : 978-658-9185

Unitil Corporation
6 Liberty Lane West
Hampton, NH 03842-1720

INVOICE # 63936

ACCOUNT NO.
UNITI-1

OF
MT

DATE
05/24/00

DTE 02-24/25 (Electric)
Attachment DTE 5-12
Page 7 of 7

POLICY INFORMATION

POLICY #
ST2605623

COMPANY
A.L.G

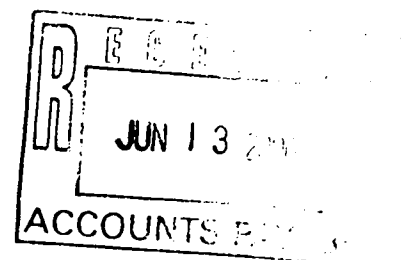
EFFECTIVE
05/01/00

EXPIRATION
05/01/01

BALANCE DUE ON
06/14/00

Itm #	Eff Date	Trn	Description	Amount
393618	05/01/00	REN	Property Policy - 2000 - 2001	\$ 55,258.00
Invoice Balance:				\$ 55,258.00

Reg 12113



First Year Installment - 5/1/00 - 5/1/01

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